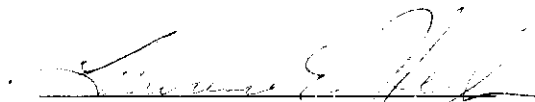


DATE: 06 Mar 01

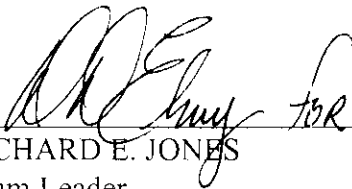
STATEMENT OF WORK
for the
Rebuild
of the
Guided Missile Battery Control Central, Vehicle Mounted:
AN/TWQ-1
Avenger Weapon System
1430-01-378-6963

SOW-02-844-2-09871A-1/1

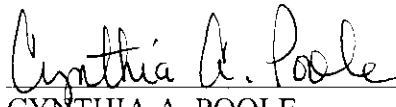
1. This SOW identifies the work effort that shall be performed by the contractor to rebuild the Guided Missile Battery Control Central, Vehicle Mounted: AN/TWQ-1 Avenger Weapon System, NSN 1430-01-378-6963.
2. The attached manuscript has been reviewed and is concurred upon by the following signers:



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STATEMENT OF WORK
for the
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of the
Guided Missile Battery Control
Central, Vehicle Mounted:
AN/TWQ-1
Avenger Weapon System
1430-01-378-6963

1.0 Scope. This Statement of Work (SOW) establishes, sets forth tasks and identifies the work effort that shall be performed by the Contractor in the rebuild effort of the Guided Missile Battery Control Central, Vehicle Mounted: AN/TWQ-1, Avenger Weapon System; hereafter referred to as the AN/TWQ-1 Avenger Weapon System. These documents contain requirements to restore the AN/TWQ-1 Avenger Weapon System to Condition Code "A". Condition Code "A" is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned material which is serviceable and issuable to all customers without limitation or restriction, including material with more than 6 months shelf-life remaining."

1.1 Background. Rebuild is defined as "That maintenance technique which is necessary to restore an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy. This is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repairs or replacement of worn or unserviceable elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the items."

2.0 Applicable Documents. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referred herein and the contents of the SOW, the content of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-2073-1D	DoD Standard Practice for Military Packaging
MIL-STD-129	DoD Standard Practice for Military Marking
MIL-STD-130	DoD Standard Practice for Identification Marking of U.S. Military Property

2.2 Other Government Documents and Publications. The latest issue of those documents cited below shall be used.

MI-09871A-50/1	AN/TWQ-1 Missile Battery Control Cent.	PCN: 16009871000
MI-09871A-35/2	MOD Missile Connector AN/TWQ-1	PCN: 16009871100

SI-09871A-15/1	Avenger, AN/TWQ-1 (Warranty)	PCN: 16309871000
TI-09871A-25/1	AN/TWQ-1 Avenger	PCN: 16698710000
TI-2320-34/60	Tow Pindle FAB HMMWV M998 Series	PCN: 16723235300
TI-2320-25/65	Troop Seat Safety Strap Loop	PCN: 16723256500
TI-11240-24/33	Troubleshoot/Instl. Alternator HMMWV	PCN: 16811240500
TI-11240-35/28	Power Train Lift Sling HMMWV M998	PCN: 16811244500
TI-11240-15/35	Clean, Preserve, Care of MT Movers	PCN: 16811267000
TM 09871A-12/1	Avenger AN/TWQ-1	PCN: 18409871100
TM 09871A-24P/6	Avenger Guided Missile System	PCN: 18409871600
LO 9-1425-433-12	Avenger Guided Missile System	PCN: 30914254300
TB-1430-433-14	Warranty Program, Avenger	PCN: 31214304300
TM 9-1425-433-10	Avenger/Guided Missile Battery Control	PCN: 34914251000
TM 9-4935-433-14P	Avenger LRU TPS TS-4223/USN	PCN: 34914251100
TM 9-1425-433BD	Avenger, Battlefield Damage	PCN: 34914251200
TM 9-1427-433-34	Avenger, Line Replacement Units	PCN: 34914251300
TM 9-1440-433-24-1	Avenger, ON-EQUIP MAINT	PCN: 34914251400
TM 9-1440-433-24-2	Avenger, AN/TWQ-1	PCN: 34914251500
TM 9-1440-434-24&P	Avenger, Guided Missile Battery	PCN: 34914251700
TM 9-1450-431-14&P	Avenger, Coolant Recharge Unit	PCN: 34914251800
TM 9-4935-433-14	Avenger LRU TPS-4223/USM	PCN: 34914251900
TM 9-4935-433-24P	Avenger, Guided Missile System	PCN: 34914256000
TM 9-1440-Avenger	CD-ROM	PCN: 34914667000
EM 0047	Avenger/Stinger Missile	PCN: 38107923000
EM 0017	TM 9-1440-Avenger CD-ROM	PCN: 38108522000
TM 4750-15/2	Painting and Registration Marking for Marine Corps Combat and Tactical Equip.	
DOD 4000.25-1-M	MILSTRIP Manual	
NAVICPINST 4491.2A	Requisitioning of Contractor Furnished Materiel From the Federal Supply System	
SPI AL13786963	Special Packaging Instruction (SPI)	

Military Handbooks (For Guidance)

MIL-HDBK-61	Configuration Management Guidance
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2.3 Industry Standards

JESD625-A	Requirements for Handling-Electrostatic-Discharge-Sensitive (ESDS) Devices
ANSI/ISO/ASQC Q9003-1994	Quality Systems - Model for Quality Assurance in Final Inspection and Test

Industry Standards (For Guidance)

ANSI/EIA-649	National Consensus Standard for Configuration Management
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Copies of Military Specifications and Standards are available from the DOD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2179 or DSN 442-2179, or <http://dodssp.daps.mil>. Copies of other government publications required by contractors in connection with specific SCW requirements shall be obtained through the Contracting Officer: Commander, Attn: Contracting Officer (Code 891), Marine Corps Logistics Bases, 814 Radford Blvd., Albany, GA 31704-1128, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings shall be obtained from: Life Cycle Management Center, Attn: (Code 851-3), 814 Radford Blvd Suite 20320, Albany GA 31704-0320, commercial telephone number (229) 639-6410 or DSN 567-6410.

3.0 Requirements

3.1 General Tasks. In fulfilling the specified requirements, the Contractor shall:

- a. Provide materials, labor, facilities, and services necessary to troubleshoot, test diagnose, engineer, integrate, install, repair, and calibrate as required to restore the AN/TWQ-1, Avenger Weapon System. Upon completion of rebuild, the item shall be Condition Code "A".
- b. Conduct in process and final testing for witness by the user.

3.2 Detail Tasks. The following tasks describe the different phases for rebuild of the AN/TWQ-1, Avenger Weapon System.

Phase I	Pre-Introduction
Phase II	Rebuild
Phase III	Inspection, Testing and Acceptance
Phase IV	Packaging, Handling Storage and Transportation (PHS&T)

3.2.1 Phase I - Pre-Induction

a. A pre-induction inspection analysis shall be performed for each AN/TWQ-1, Avenger Weapon System within five (5) working days of induction into the Contractor's facility. Using the Contractor facilities, perform diagnosis, inspection and testing techniques to determine the extent of work and parts required. A Limited Technical Inspection (LTI) shall be performed to determine the present condition of the item and feasibility of repair. Note on the LTI if any modifications are required to bring this item up to the current configuration. Report DA-2404 (Appendix A) and Standard Form 364 (Appendix B) shall be utilized to report all anomalies and shall be provided to the government in accordance with Section 4.0 of this SOW.

b. The Contractor shall identify and request disposition instructions from MCLB Albany for all residue Secondary Repairable (SDRs) removed during rebuild. Residue Stores Account Code (SAC) 1 assts/parts shall be disposed of in the best interest of the government.

3.2.2 Phase II – Rebuild. Rebuild shall be accomplished in accordance with this SOW. Deficiencies noted in the pre-inspection shall be repaired or replaced. Components or assemblies shall not be disassembled for replacement of parts unless that part has failed, or the component assembly wherein the part is located is disassembled for repair.

a. Data Plate. Each repaired AN/TWQ-1, Avenger Weapon System shall have a rebuild data plate affixed in the location given in TM 9-1440-433-24P, figure 1, item 7 and 8. The data plate shall meet the requirements of MIL-STD-130 and TM 4750-15/2.

b. Hardware

(1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety, and one-time use items, etc., in accordance with this SOW. Unserviceable items would include any of the above that failed to function properly.

(2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.

(3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.

c. Publications and Documentation. The Contractor shall utilize the following technical documentation, i.e., TMs, MIs, etc., to restore the AN/TWQ-1, Avenger Weapon System to Condition Code "A".

MI-09871A-50/1	AN/TWQ-1 Missile Battery Control Cent.	PCN: 16009871000
MI-09871A-35/2	MOD Missile Connector AN/TWQ-1	PCN: 16009871100
SI-09871A-15/1	Avenger, AN/TWQ-1 (Warranty)	PCN: 16309871000
TI-09871A-25/1	AN/TWQ-1 Avenger	PCN: 16698710000
TI-2320-34/60	Tow Pindle FAB HMMWV M998 Series	PCN: 16723235300
TI-2320-25/65	Troop Seat Safety Strap Loop	PCN: 16723256500
TI-11240-24/33	Troubleshoot/Instl. Alternator HMMWV	PCN: 16811240500
TI-11240-35/28	Power Train Lift Sling HMMWV M998	PCN: 16811244500
TI-11240-15/35	Clean, Preserve, Care of MT Movers	PCN: 16811267000
TM 09871A-12/1	Avenger AN/TWQ-1	PCN: 18409871100
TM 09871A-24P/6	Avenger Guided Missile System	PCN: 18409871600
LO 9-1425-433-12	Avenger Guided Missile System	PCN: 30914254300
TB-1430-433-14	Warranty Program, Avenger	PCN: 31214304300
TM 9-1425-433-10	Avenger/Guided Missile Battery Control	PCN: 34914251000
TM 9-4935-433-14P	Avenger LRU TPS TS-4223/USN	PCN: 34914251100
TM 9-1425-433BD	Avenger, Battlefield Damage	PCN: 34914251200
TM 9-1427-433-34	Avenger, Line Replacement Units	PCN: 34914251300
TM 9-1440-433-24-1	Avenger, ON-EQUIP MAINT	PCN: 34914251400
TM 9-1440-433-24-2	Avenger, AN/TWQ-1	PCN: 34914251500

TM 9-1440-434-24&P	Avenger, Guided Missile Battery	PCN: 34914251700
TM 9-1450-431-14&P	Avenger, Coolant Recharge Unit	PCN: 34914251800
TM 9-4935-433-14	Avenger LRU TPS-4223/USM	PCN: 34914251900
TM 9-4935-433-24F	Avenger, Guided Missile System	PCN: 34914256000
TM 9-1440-Avenger	CD-ROM	PCN: 34914667000
EM 0047	Avenger/Stinger Missile	PCN: 38107923000
EM 0017	TM 9-1440-Avenger CD-ROM	PCN: 38108522000
TM 4750-15/2	Painting and Registration Marking for Marine Corps Combat and Tactical Equip.	

3.2.3 Phase III - Inspection, Testing and Acceptance

a. Inspection, testing, and acceptance of the AN/TWQ-1, Avenger Weapon System shall be conducted in accordance with TM 9-1425-433-10. Records of tests shall be maintained and be available to the Marine Corps representative.

b. The Contractor shall be responsible for conducting all required tests and shall ensure all necessary personnel are notified prior to completing the final acceptance. Acceptance tests shall be held at the Contractor's facility. MCLB Code (844-2), Albany, Georgia, representatives shall be given a minimum of two weeks notice prior to commencement of acceptance testing.

c. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. A Marine Corps representative may require the Contractor to repeat tests, or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

3.2.4 Phase IV - Packaging, Handling, Storage, and Transportation (PHS&T)

a. The Contractor shall be responsible for packaging and preservation of the items being repaired under the terms of this statement of work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with the level "A" requirements of Special Packaging Instruction (SPI) AL13786963. Items scheduled for domestic shipment, immediate use, or short-term storage shall be to level "B" requirements. Copies of the SPI may be obtained from Materiel Management Division, Attn: Logistics Support Section (822-1), Suite 20320, 814 Radford Boulevard, Albany, GA 31704-0320, Commercial telephone (229) 639-6786 or DSN 567-6786.

b. Marking for shipment of all items shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the Contractor with the shipping address(es) for delivery of the repaired equipment. The Contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.3 Configuration Control. The contractor shall apply configuration control to established configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. All permanent changes to the form, fit, or function of the baseline shall be by Engineering Change Proposal. MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing this configuration control document. If it is necessary to temporarily depart from the authorized configuration baseline, the contractor shall prepare and submit a Request for Deviation. MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing this configuration control document.

3.3.1 Configuration Status Accounting (CSA)

a. The Contractor shall record and submit data on retrofit accomplished during Phase II. The following approved Modification Instructions (MIs) shall be applied during Phase II of the rebuild process:

MI-09871A-50/1	AN/TWQ-1 Battery Control Central
MI-09871A-35/2	MOD Missile Connector AN/TWQ-1

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). The Management Control Activity (MCA/Code 827-2) will coordinate Government Furnished Equipment/Government Furnished Materiel (GFE/GFM) requests and maintain a central control system on all government owned assets in the Contractor's possession. The MCA will forward a GFE/GFM Accountability Agreement to the Contractor for signature to establish a chain of custody and identify property responsibilities for Marine Corps Assets. The Contractor shall report receipt of all GFE/GFM, and report consumption of GFM to the MCA. The MCA, in conjunction with the LMS, reserve the right to deny any requests for GFE/GFM. Under no circumstances shall such denial form a basis for either work stoppages or delays in delivery.

3.5 Contractor Furnished Materiel (CFM). The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.2A). In the event that Contractor Furnished Materiel (CFM) is required for repair parts, the contractor shall requisition repair parts through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP Manual), Chapter 11, authorizes contractors to requisition through the DoD Supply System.

3.6 Electrostatic Discharge (ESD) Control Program. The Contractor shall establish, implement, and document an ESD control program following the guidelines provided in JESD625-A. ESD protective measures shall be used during manufacturing, handling, inspection, test, marking, packaging, storing and transporting ESD sensitive components.

3.7 Quality Assurance Provisions. The Contractor shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality Systems - Model for Quality Assurance in Final Inspection and Test. The program shall ensure quality throughout all areas to include processing, assembly, inspection, test, maintenance, and preparation for delivery and shipping. Unless otherwise specified in the contract, the Contractor shall be responsible for performance of all inspection requirements. The

Government reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

3.8 Acceptance. The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation material written or compiled, shall be subject to in-process review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and the user shall be permitted to observe the work or to conduct inspections at all reasonable hours. Final inspection and acceptance testing shall be conducted at the Contractor's facility. Final acceptance shall be conducted on 100% of items to verify that the units meet all requirements.

3.9 Rejection. Failure to comply with any of the specified requirements listed herein shall be reason for rejection by the Marine Corps representative. The Contractor shall, at no additional cost to MCLB, Albany, Georgia, correct the deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.

4.0 Reports. Report DA-2404 (Appendix A) and Standard Form 364 (Appendix B) shall be utilized to report all anomalies during the Pre-Induction Phase I. The Contractor shall also provide Monthly Progress Reports (MPR) summarizing the progress and status of the rebuild program. The MPR shall include name and phone number for the Contractor point of contact. The MPR shall be submitted no later than the tenth of the following month.

a. MPR will reflect, by serial number (S/N), the phase of repair and condition code (CC) of all Marine Corps AN/TWQ-1, Avenger Weapon Systems held by the Contractor.

b. Assets inducted into maintenance, will be identified as CC "M".

c. Assets that have completed final inspection will be identified as CC "A".

d. Assets that have completed final testing but require additional parts or components prior to issue, will be identified as CC "G".

e. Assets awaiting induction into maintenance will be identified as CC "F".

f. The reports will be submitted via E-Mail to the Logistics Management Specialist (LMS) team at this address: smbmatcom844-2@matcom.usmc.mil.

5.0 Cost and Financial Administration.

a. Upon completion of negotiations, the agreed upon price will be cost reimbursable. The price for any work to be performed for the next fiscal year will be developed by the Contractor, and will be submitted to MCLB Albany (Code 844-2) in sufficient time to allow for processing of agreed upon financial documentation, prior to the beginning of the fiscal year.

b. The financial management representatives of the two activities shall determine the specific procedures that will be used to transfer funds under this SOW. A Project Order, Form 1175 will be used for transfer of funds between the parties to this SOW. The Contractor shall accept Marine Corps funding as cost reimbursable. Final obligation must be received no later than one (1) week before the end of the fiscal year. This agreement will go into effect as soon as funds are transferred to the Contractor.

INSTRUCTIONS

DEPARTMENT OF DEFENSE: DLAR 4140.55/AR 735.11.2/NAVJUPINST 4440.127E/AFR 400.54/MCO 4430.31E, Reporting of Item and Packaging Discrepancies and/or DLAR 4140.60/AR 12-12/NAVJUPINST 4920.9B/AFR 67.7/MCO 4140.1B, processing Discrepancy Reports Against Foreign Military Sales Shipments. CIVILIAN AGENCIES: See FPMR handbook cited in 19 (2) (a).

REPORT OF DISCREPANCY (ROD)		1 DATE OF PREPARATION	2 REPORT NUMBER
SHIPPING PACKAGING		3 TO (Name and Address, Include ZIP Code)	
4 FROM (Name and Address, Include ZIP Code)		5a SHIPPER'S NAME	
5b NUMBER AND DATE OF INVOICE		5c TRANSPORTATION DOCUMENT NUMBER (GBL, Wechsel, TUN, etc.)	
7a SHIPPER'S NUMBER (Purchase Order, Shipper Contract, etc.)		7b OFFICE ADMINISTERING CONTRACT	
8 REQUISITIONER'S NUMBER (Requisition, Purchase Requisition, etc.)			
9. SHIPMENT, BILLING, AND RECEIPT DATA			
10 DISCREPANCY DATA		11	
SSN PART NUMBER AND NOMENCLATURE	UNIT OF ISSUE	QUANTITY SHIPPED/ BILLED	QUANTITY RECEIVED
(a)	(b)	(c)	(d)
12 REMARKS (continue on separate sheet of paper if necessary)			

1 DISCREPANCY CODES		2 ACTION CODES	
<p>CONDITION OF MATERIAL</p> <p>C1 - In condition other than that indicated on release receipt document</p> <p>C2 - Expired shelf life</p> <p>C3 - Damaged parcel post shipment</p> <p>SUPPLY DOCUMENTATION</p> <p>D1 - Not received</p> <p>D2 - Illegible or mutilated</p> <p>D3 - Incomplete, improper or without authority (Only when receipt cannot be properly processed)</p> <p>MISDIRECTED MATERIAL</p> <p>M1 - Addressed to wrong activity</p> <p>OVERAGE/ DUPLICATE SHIPMENTS</p> <p>O1 - Quantity in excess of that on receipt document</p> <p>O2 - Quantity in excess of that requested (Other than unit of issue pack)</p> <p>O3 - Quantity duplicate shipment</p> <p>PACKING DISCREPANCY</p> <p>P1 - Improper preservation</p> <p>P2 - Improper packing</p> <p>P3 - Improper Marking</p> <p>P4 - Improper unitization</p>		<p>PRODUCT QUALITY DEFICIENCIES</p> <p>Q1 - Deficient material (Applicable to Grant Aid and FMS shipments)</p> <p>SHORTAGE OF MATERIAL</p> <p>S1 - Quantity less than that on receipt document</p> <p>S2 - Quantity less than that requested (Other than unit of issue pack)</p> <p>S3 - Non-receipt of parcel post shipments</p> <p>ITEM TECHNICAL DATA MARKINGS (i.e., Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.)</p> <p>T1 - Missing</p> <p>T2 - Illegible or Mutilated</p> <p>T3 - Precautionary operational markings missing</p> <p>T4 - Inspection data missing or incomplete</p> <p>T5 - Serviceability operating data missing or incomplete</p> <p>T6 - Warranty data missing</p> <p>WRONG ITEM (Identify requested item as a separate copy in Item 9, above)</p> <p>W1 - Incorrect item received</p> <p>W2 - Unacceptable substitute</p> <p>OTHER DISCREPANCIES</p> <p>Z1 - See Remarks</p>	
<p>1A - Disposition instructions requested (Reply on reverse)</p> <p>1B - Material being retained (See Remarks)</p> <p>1C - Supporting supply documentation requested</p> <p>1D - Material still required, expedite shipment (Not applicable to FMS)</p> <p>1E - Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days (Reply on reverse) (Not applicable to FMS)</p> <p>1F - Replacement shipment requested (Not applicable to FMS)</p> <p>1G - Reshipment not required. Item to be re-requisitioned</p> <p>1H - No action required. Information only</p> <p>1Z - Other action requested (See Remarks)</p>			

13 FUNDING AND ACCOUNTING DATA	
14a TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL	14b SIGNATURE
15 DISTRIBUTION ADDRESSES FOR COPIES	

16. FROM		17. DISTRIBUTION ADDRESSES FOR DISTRIBUTION					
18. TO		<p>Use window envelope to mail this document. Insert Name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.</p>					
19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:							
a. MATERIAL <input type="checkbox"/> HAS BEEN <input type="checkbox"/> WILL BE SHIPPED		b. <input type="checkbox"/> NO RECORD OF SHIPMENT. RESUBMIT REPORT TO PROPER OFFICE UNDER					
c. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN WILL BE PROCESSED AS A <input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT		d. <input type="checkbox"/> INVOICE-BILL ATTACHED <input type="checkbox"/> PROOF OF DELIVERY					
f. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THIS REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION							
(1) REASON FOR NOT PROCESSING		(2) PRESCRIBING REGULATION					
(a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR		(a) CHAPTER 5 OF THE GSA HANDBOOK, DISCREPANCIES OR DEFICIENCIES IN GSA OR DOD SHIPMENTS, MATERIALS, OR BILLINGS (FPMR 101.26.8)					
(b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 191(2)		(b) CHAPTER 2 AND/OR 7 OF DOD 4000.25 7 M, MILITARY STANDARD BILLING SYSTEM (MILBILLS) AND/OR DD 1513, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE					
20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL.							
a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE AGENCY DIRECTIVES		b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION					
c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE		d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN					
e. <input type="checkbox"/> SHIP MATERIAL <i>(Specify location)</i>		(3) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; height: 20px;"></td> <td style="width: 50%; height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> </table>					
(1) <input type="checkbox"/> GBL APPROPRIATION CHARGEABLE (2) <input type="checkbox"/> CHARGES COLLECT - VIA <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST (3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED		(4) <input type="checkbox"/> FREIGHT PREPAID					
f. <input type="checkbox"/> OTHER <i>(Specify)</i>							
21. <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION		22. <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON OR BEFORE					
23. REMARKS <i>(Continue on separate sheet of paper if necessary.)</i>							
24a. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL		24b. SIGNATURE					
		24c. DATE					

STANDARD FORM 364 BACK (REV. 2-80)

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 1704-0188

The Public reporting burden for this collection of information is authorized to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract Officer for the contract/PR No. listed in block 4.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ Other <u>XXX</u>
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D. SYSTEM/ITEM Guided Missile Battery Control Central, Vehicle Mounted: AN/TWQ-1 Avenger Air Defense Weapon System	E. CONTRACT/PR No.	F. CONTRACTOR
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1. DATA ITEM No. A001	2. TITLE OF DATA ITEM Engineering Change Proposal	3. SUBTITLE Configuration Management
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4. AUTHORITY (If Data Acquisition Document, No.) DI-CMAN-80639C	5. CONTRACT REFERENCE SOW 3.3	6. REQUIRING OFFICE MARCORLOGBASES (851)
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7. DD FORM REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION a. ADDRESSEE MCLBA (851-2)	b. COPIES Draft 0 FINAL Reg 1 Repro 0
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16. REMARKS Block 4 - Contractor format is authorized and shall be submitted in .doc or .pdf format. Blocks 10 & 12 - ECPs shall be submitted for all proposed changes, which permanently affect the baseline of a configuration item. ECPs will be reviewed and disposition determined within 30 calendar days upon receipt by the government. ECP shall be transmitted via e-mail to the following address: mbmatcomconfigmgmnt@matcom.usmc.mil Distribution Statement A: Approved for public release, distribution is unlimited.	15. TOTAL 0 1 0
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G. PREPARED BY: <i>[Signature]</i>	H. DATE 29 Nov 00	I. APPROVED BY: <i>[Signature]</i>	J. DATE <i>[Signature]</i>
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17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 1704-0188

The Public reporting burden for this collection of information is authorized to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302) and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contract Officer for the contract/PR No. listed in block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ Other XXX _____
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D. SYSTEM/ITEM Guided Missile Battery Control Central, Vehicle Mounted: AN/TWQ-1 Avenger Air Defense Weapon System	E. CONTRACT/PR No.	F. CONTRACTOR
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1. DATA ITEM No. A002	2. TITLE OF DATA ITEM Request for Deviation (RFD)	3. SUBTITLE Configuration Management
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C	5. CONTRACT REFERENCE SOW 3.3	6. REQUIRING OFFICE MARCORLOGBASES (851)
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION a. ADDRESSEE MCLBA (851-2)	b. COPIES Draft _____ FINAL Reg _____ Repts _____		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION				

16. REMARKS Block 4 - Contractor format is authorized and shall be submitted in .doc or .pdf format. Block 12 - RFDs will be reviewed and disposition determined within 30 calendar days upon receipt by the government. RFDs shall be transmitted via e-mail to the following address: mbmatcomconfigmgmt@matcom.usmc.mil Distribution Statement A: Approved for public release, distribution is unlimited.	15. TOTAL	0	1	0

G. PREPARED BY: <i>[Signature]</i>	H. DATE: 29 Nov 00	I. APPROVED BY: <i>[Signature]</i>	J. DATE: 31/10
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE